

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0103		3. Effective Date 2001SEP06		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 e-mail address: DOWELLM@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCM SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408			Code S3306A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) J G B ENTERPRISES INC 115 METROPOLITAN DR LIVERPOOL NY 13088-5335 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment 1/2 20, NET 30				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)				Item 12
Code 61125		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2004SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0126 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0103 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: J G B ENTERPRISES INC		

SECTION A - SUPPLEMENTAL INFORMATION
THIS AWARD IS ISSUED AS A 3-YEAR, LONG-TERM, FIXED PRICE REQUIREMENTS TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEMS:

- CLIN 0001 Shower Assembly, Hose Section, NSN: 4230-01-316-5626
- CLIN 0002 Shower, Assembly, Inlet, NSN: 4710-01-299-5834
- CLIN 0003 Shower Assembly, Middle, NSN: 4710-01-317-0027
- CLIN 0004 Hose Assembly, Branch, NSN: 4720-01-293-5465
- CLIN 0005 Hose Assembly, Pressure, NSN: 4720-01-293-5466
- CLIN 0006 Hose Assembly, Suction, NSN: 4720-01-293-5703
- CLIN 0007 Strainer, Suction, Hose, NSN: 4730-01-294-9893
- CLIN 0008 Cleaning Gun, NSN: 4940-01-295-8134
- CLIN 0009 Injector Assembly, NSN: 4230-01-295-2443

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS CONTRACT:

- ORDERING PERIOD (OP) 1: DATE OF AWARD 30 SEPTEMBER 2002
- ORDERING PERIOD (OP) 2: 01 OCTOBER 2002 - 30 SEPTEMBER 2003
- ORDERING PERIOD (OP) 3: 01 OCTOBER 2003 30 SEPTEMBER 2004

FIRST ARTICLE HAS BEEN WAIVED FOR ALL CLINS ON THIS CONTRACT.

THIS AWARD IN NO WAY OBLIGATES THE GOVERNMENT TO PURCHASE ANY QUANTITY UNDER THE RESULTANT CONTRACT. EACH ORDER UNDER CONTRACT DAAE20-01-D-0103 STANDS ON ITS OWN INSOFAR AS IT OBLIGATES THE GOVERNMENT.

EACH DELIVERY ORDER WILL BE ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES, FOB: DESTINATION AND REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACT PROPOSAL PRICES PROVIDED UNDER SOLICITAITON DAAE20-01-R-0126, INCLUDING AMENDMENT 0001 ARE ATTACHED AS PAGES 2A THROUGH 2I.

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-0126 IS INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0103 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: J G B ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: SHOWER ASSEMBLY, HOSE SECTION SECURITY CLASS: Unclassified NSN: 4230-01-316-5626 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		
0002	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: SHOWER ASSEMBLY, INLET SECURITY CLASS: Unclassified NSN: 4710-01-299-5834 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		
0003	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: SHOWER ASSEMBLY, MIDDLE SECURITY CLASS: Unclassified NSN: 4710-01-317-0027 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		
0004	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: HOSE ASSEMBLY, BRANCHED SECURITY CLASS: Unclassified NSN: 4720-01-293-5465 (End of narrative B001)		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0103 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: J G B ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: HOSE ASSEMBLY, PRESSURE SECURITY CLASS: Unclassified NSN: 4720-01-293-5466 (End of narrative B001)		EA		
0006	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: HOSE ASSEMBLY, SUCTION SECURITY CLASS: Unclassified NSN: 4720-01-293-5703 (End of narrative B001)		LO		
0007	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: STRAINER , SUCTION HOSE SECURITY CLASS: Unclassified NSN: 4730-01-294-9893 (End of narrative B001)		EA		
0008	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: CLEANING GUN		EA		

Name of Offeror or Contractor: J G B ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SECURITY CLASS: Unclassified NSN: 4940-01-295-8134 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: INJECTOR ASSEMBLY SECURITY CLASS: Unclassified NSN: 4230-01-295-2443 (End of narrative B001)		EA		
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Supplies or Services and Prices/Costs</u> <u>DATA ITEM</u> NOUN: DD FORM 1423 SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0010				\$ ** NSP **	\$ ** NSP **